

CONTRACT DATA REQUIREMENTS LIST

Form approved

OMB No 0704-0188

Public reporting burden for this collection of information is estimated to average 600 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Washington Headquarters Service, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management, and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503.

A CONTRACT LINE ITEM NO		B EIR/ATCH NO		C CATEGORY: TDF _____ TM _____ OTHER _____	
D SYSTEM/ITEM NAME: PW: 70400-08112-046		E CONTRACT/PR NO DLA1429		F CONTRACTOR	
1 DATA ITEM NO		2 TITLE OF DATA ITEM LOGBOOK AND RECORDS, AIRCRAFT AND AERONAUTICAL EQUIPMENT		3 SUBTITLE THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)	
4 AUTHORITY (Data Acquisition Document No) DI-MNTY-81067		5 CONTRACT REFERENCE SOW		6 REQUIRING OFFICE ANMAM-MSC-RE-PC	
7 DD 250 REQ SD	9 DIST STATEMENT REQUIRED A	10 FREQUENCY WEEKLY	12 DATE OF FIRST SUBMISSION	14 DISTRIBUTION	
8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION WEEKLY	a ADDRESSEE ANMAM-MSC-RE-PC	b COPIES DRAFT FINAL Req Rep
16 REMARKS 10.2 Change to read "accordance with DA Pam 738-751" 10.3 Delete entirely				15 TOTAL → 1	
1 DATA ITEM NO		2 TITLE OF DATA ITEM REQUEST FOR SERIAL NUMBER ASSIGNMENT FOR MARK AND MOD NOMENCLATURED EQUIPMENT		3 SUBTITLE SERIAL NUMBER REQUIREMENT REPORT (SNRR)	
4 AUTHORITY (Data Acquisition Document No) DI-CHAM-81211		5 CONTRACT REFERENCE SOW		6 REQUIRING OFFICE	
7 DD 250 REQ LT	9 DIST STATEMENT REQUIRED	10 FREQUENCY	12 DATE OF FIRST SUBMISSION	14 DISTRIBUTION	
8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	a ADDRESSEE ANMAM-MSC-RE-PC	b COPIES DRAFT FINAL Req Rep
16 REMARKS				15 TOTAL → 1	
1 DATA ITEM NO		2 TITLE OF DATA ITEM		3 SUBTITLE	
4 AUTHORITY (Data Acquisition Document No)		5 CONTRACT REFERENCE		6 REQUIRING OFFICE	
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16 REMARKS				15 TOTAL →	
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8 APP CODE		11 AS OF DATE	13 DATE OF SUBSEQUENT SUBMISSION	a ADDRESSEE	b COPIES DRAFT FINAL Req Rep
16 REMARKS				15 TOTAL →	
G PREPARED BY JOHN EUBANK ANMAM-MSC-RE-PC 256/842-0860		H DATE 22MAY2001		I APPROVED BY Kathleen Biddlecombe Chief, Customer Interface Branch	
				J DATE 22MAY2001	

17 PRICE GROUP
18 ESTIMATED TOTAL PRICE

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STATEMENT OF WORK

THE ARMY MAINTENANCE MANAGEMENT SYSTEM - AVIATION (TAMMS-A)

Publications required to complete the forms and records are:

DA Pamphlet 738-751
TM 1-1500-328-23
TB 1 1500-341-01

For each item listed in TB 1-1500-341-01 (Aircraft Components Requiring Maintenance Management and Historical Data Reports) which is to be delivered to the Army under this contract, The Contractor shall initiate and/or complete all TAMMS-A forms and records per DA Pamphlet 738-751 (Functional Users Manual for the Army Maintenance Management System - Aviation (TAMMS-A)). This includes all TAMMS-A forms and records required for each component(s) and/or part(s) listed in TB 1-1500-341-01 that is in/on the final assembly

All copy '2's of the 2410s are to be forwarded to Commander, U S Army Aviation and Missile Command ATTN: AMSAM-MMC-RE-FC, Redstone Arsenal Alabama 35898-5000 weekly. The copy '3' is to remain with the component/part until it is installed on the next higher assembly. After installation the copy '3' should be sent to AMCOM. A log containing the serial number, part number, control number, and copy number for all 2410s shall be maintained by the contractor. A copy of this log covering all 2410 transactions from the preceding time frame (last signing of DD-250 to present or the start of the contract to present) shall be given to the QAR prior to the DD-250 signing. The QAR shall FAX the log along with a copy of the signed DD-250 to AMCOM.

All 2410 copy '2's forwarded to AMCOM for each new item, and/or item repaired, overhauled or modified shall be checked for errors. All 2410s with errors shall be returned to the contractor for correction within ten (10) workdays of receipt. The contractor shall correct the 2410s and return to AMCOM within ten (10) working days after receipt. The QAR shall check with AMCOM to be sure that all copies of the 2410s on the log have been received and all errors corrected before signing the DD250.

The method of shipment must use a procedure so that the package can be tracked in case the shipment is not received by AMCOM.

If 2410 assistance is required, contact AMCOM, AMSAM-MMC-RE-FC by one of the following methods:

Telephone -- DSN: 788-0860, Commercial (256) 842-0860
Datafax -- DSN: 746-4904, Commercial (256) 876-4904
E-Mail -- data2410@restone.army.mil

All forms and tags will be supplied by the Government upon award of this contract. If additional forms or tags are required, contact the contracting officer.

STATEMENT OF WORK

SERIAL NUMBER REPORTING REQUIREMENT (SNARR)

This SOW applies only to items identified as Flight Safety Parts, Time Change items (TC), Retirement Change (RC) or Selected Condition Change requiring assignment of serial numbers. These items are identified within the Technical Data Package (TDP). The Serial Number Reporting Requirement (SNARR) is a reporting requirement for serial number assignment.

In order for the contractor to fulfill the requirements of this DID, it will be necessary for him to have or initiate serial number controls for each designated item and follow the reporting as instructed below or according to government approved alternate instructions. This serial number control/reporting requirement applies to the end item(s) to be delivered under this contract and to any components of the end item(s) required to be serialized by this contract whether produced by the contractor or a subcontractor. If subcomponents are Government Furnished Parts (GFP) no reporting is required.

Simultaneously with each delivery of the designated items under this contract, the contractor shall submit a copy of the DD 250 which is used to accept delivery of the aircraft items and which will contain a list of all serial numbers of the accepted items.

In the event this contract prescribes activities such as maintenance, overhaul, inspection, repair, test or modification of items, and no reserialization is required on the end item and no new subcomponents requiring serialization are produced either by the contractor or any subcontractor, then there is no reporting requirements under this SOW.

In the event the contractor does not have a serial number development and assignment system for its products, the contractor may submit a request that the serial numbers be assigned by the government.

Proposed serial numbers or range of serial numbers to be utilized on designated items under this contract shall be submitted and approved by AMCOM prior to shipment. This list of Serial Numbers should be submitted to Commander, U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-RE-FC (SNARR), Redstone Arsenal, Alabama 35898-5000, with copies of the transmittal document and data furnished to the cognizant Administrative Contracting Officer. The content of each submission is as follows:

- a Proposed serial number or range of serial numbers
- b Contract Number (include Delivery Order and Shipment Number)
- c Contractor's Name
- d Commercial and Government Entity (CAGE) Code
- e National Stock Number
- f Part Number
- g Nomenclature
- h Model

In no event shall the contractor use the serial numbers approved by the government for this contract in any other application with the same base part number, such as commercial sales or a different government contract, nor shall the contractor reuse a serial number assigned to a part that is scrapped prior to delivery.